

GOVERNMENT OF TELANGANA
ABSTRACT

Energy Department - Sanction of **Rs.40,00,00,000/-** to TS-TRANSCO towards meeting the expenditure for clearing of pending arrears of electricity bills to ST House Hold's by providing of additional funds in favour of Telangana Power Distribution Companies pool account - Administrative sanction - Accorded - Orders - Issued.

ENERGY (BUDGET) DEPARTMENT

G.O.Rt.No. 53

Dated: 18-08-2018

Read the following:-

1. From the Commissioner of Tribal Welfare Letter RC No.L1/1318/2015, Dt:21.07.2017.
2. G.O.Rt.No.1113, Finance (EBS-II) Department, Dt:31.07.2018.

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ORDER:-

In the letter 1st read above the Commissioner of Tribal Welfare informed that Government have announced to supply free power and pay arrears towards electric charges to SC/ST consumers who are residing in SC/ST colonies whose monthly consumption is 0-50 units per month under Deepika scheme which was approved in the state council meeting and therefore the Tribal Welfare Department have proposed on the request of Commissioner of Tribal Welfare for internal re-appropriation for one time settlement of dues of arrears of electricity bills to tune of Rs.40.00 Cr from the scheme of Assistance to TRANSCO of Telangana for Agriculture and allied subsidy for clearance of arrears of 0-50 units electricity waiver scheme.

2. In the G.O. 2nd read above, BRO has been issued for an amount of **Rs.40,00,00,000/-** (Rupees Forty Crores Only) Scheme from the BE provision 2018-19 towards meeting the expenditure for clearing of pending arrears of electricity bills to ST House Hold's by providing of additional funds in relaxation of treasury control orders pending including of supplementary under the Scheme "Assistance to Transmission Corporation of Telangana Ltd. for Agricultural and allied subsidy"

3. In pursuance of the above Budget Release Order issued in the reference 2nd read above, Government hereby accord administrative sanction for an amount of **Rs.40,00,00,000/-** (Rupees Forty Crores Only) to **TSTRANSCO** towards waive off all outstanding arrears as one time settlement for clearance of 0-50 units electricity waiver scheme.

4. The expenditure sanctioned at para (3) above, shall be debited to the following Head of Account "2801-05-796-25-06-310-312":

5. The Assistant Secretary to Government, Energy Department, Hyderabad shall draw and disburse the amount and arrange to credit the amount in favour of "TG Power Distribution Companies Pool Account", Account No.62344459665, (IFSC Code:SBIN0020066, and MICR Code:500004019) maintained with SBI, Gunfoundry Branch, Abids, Hyderabad.

p.t.o.

6. The JMD (Fin, Comml & HRD), Telangana Power Coordination Committee shall ***submit the Utilization Certificate*** for the amount sanctioned in para (3) above.

8. This order issues with the concurrence accorded vide U.O. No.3659/162/A1/EBS.II/2018, Finance (EBS-II) Department Dt:31.07.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

Special Chief Secretary to Government

To

The Chairman & Managing Director, TS-TRANSCO (FAC), Hyderabad.

The Dy.CCA, Telangana Power Coordination Committee, Hyderabad.

The Director of Treasuries & Accounts, Abids, Hyderabad

(for issue of authorization.)

The Pay & Accounts Officer, Hyderabad.

Copy to:

The Secretary, Telangana State Electricity Regulatory Commission, Hyderabad.

The Chairman and Managing Director, TS-SPDCL, Hyderabad

The Chairman and Managing Director, TS-NPDCL, Warangal

The Accountant General, Telangana and Andhra Pradesh, Hyderabad

The Energy (OP) Department

The Finance (EBS-II) Department.

The Tribal Welfare (STSDF) Department.

The Commissioner, Tribal Welfare (STSDF)

File **C.No.901/Budget.A2/2018]**

SC/SF.

//Forwarded :: By Order//

SECTION OFFICER